

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-15450-PMM

DAVID M. MC CANN
1206 PINE GROVE DR.
EASTON PA 18045

Petition Filed Date: 08/10/2017
341 Hearing Date: 10/10/2017
Confirmation Date: 03/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$100.00		02/14/2019	\$100.00		03/14/2019	\$100.00	
04/15/2019	\$100.00		05/13/2019	\$100.00		05/22/2019	\$71.13	
06/14/2019	\$123.71		07/15/2019	\$123.71		08/14/2019	\$123.71	
09/16/2019	\$123.71		10/15/2019	\$123.71	5879175000	11/14/2019	\$123.71	5879176000
12/16/2019	\$123.71	5879177000	01/13/2020	\$123.71	5879178000	02/14/2020	\$123.71	5879179000
03/16/2020	\$123.71	5879180000	04/13/2020	\$123.71	5879181000	05/14/2020	\$123.71	5879182000
07/30/2020	\$371.13	6973097000	08/03/2020	\$123.71	6973099000			
Total Receipts for the Period: \$2,550.49 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,250.49								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA NA »» 04U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$4,875.27	\$1,793.73	\$3,081.54
1	PNC BANK NA »» 001	Mortgage Arrears	\$331.83	\$331.83	\$0.00
3	PNC BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	MICHAEL A SANTANASTO, ESQ »» 004	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00

Chapter 13 Case No. 17-15450-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,250.49	Current Monthly Payment:	\$123.71
Paid to Claims:	\$3,425.56	Arrearages:	(\$123.71)
Paid to Trustee:	\$379.57	Total Plan Base:	\$7,095.82
Funds on Hand:	\$445.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.